

04/06/20  
12:47:43

BROWNING PUBLIC SCHOOLS  
Check Register for 03/14/20 to 04/06/20

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Report ID: W100

Check #/ Account	Vendor #/Name/Description	Date	Check Amount	Account Amount	Period Cleared/ Cancelled	Requisition #	Status
704347	1929 MASTERCARD PAYMENT	03/19/20	2622.66		/ / 3/20		Accepted
	208 BHS ATHLETIC EVENTS			76.24			Shipping for the order
	208 BHS ATHLETIC EVENTS			102.20			BHS senior night supplies 2/5/2020
	208 BHS ATHLETIC EVENTS			106.00			BHS senior night supplies 2/5/2020
	208 BHS ATHLETIC EVENTS			162.86			Senior night supplies at hobby lobby 2/6
	208 BHS ATHLETIC EVENTS			230.86			BHS Wrestling posters for state @ Staple
	219 BHS CONCESSIONS			16.98			polar treats
	219 BHS CONCESSIONS			33.40			cotton candy
	219 BHS CONCESSIONS			39.92			fudge bars
	219 BHS CONCESSIONS			55.68			icee freezes
	219 BHS CONCESSIONS			58.44			slim jims
	219 BHS CONCESSIONS			64.20			laffty taffys
	219 BHS CONCESSIONS			76.88			air heads
	267 BHS CHEERLEADING CLUB			62.47			BHS Cheerleading bodysuits
	267 BHS CHEERLEADING CLUB			77.94			BHS cheerleading poms
	267 BHS CHEERLEADING CLUB			105.00			BHS Cheerleading club getting supplies f
	267 BHS CHEERLEADING CLUB			226.56			BHS Cheerleading club getting goodies fo
	267 BHS CHEERLEADING CLUB			246.45			BHS Cheerleading club getting goodie for
	599 C/O 2021			235.97			BHS C/O 2021 ordering prom supplies from
	599 C/O 2021			644.61			BHS C/O 2021 ordering prom supplies from

Total Checks issued: 2622.66  
 Total Checks cancelled: 0  
 Total: 2622.66